

Schedule B: Expenditures

Sch-B

Planned Parenthood Voters of Iowa PAC		Status: Filed	
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2011
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	7/8/2011 3:42:12 PM
Committee Code:	6356	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/7/2011	1612 Check # 1046	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Political Contribution	\$1,000.00
1/7/2011	Check # 1047	Planned Parenthood Voters of Iowa PO Box 4557 Des Moines, IA 50305	Other Expenditure	\$55,963.80
Payment-in-full on incurred indebtedness as of January 1, 2011. \$50993.72 for personnel, office space, operating expenses July-Dec 2010. \$535.79 for travel expenses July-Dec 2010. \$21.90 for web fees July-Dec 2010. \$19.01 for volunteer's food July-Dec 2010. \$4393.38 for other expenses from Jan-June 2010: \$2398.93 in salary, office space, operating expenses \$1930.73 in travel expenses \$63.72 in printing expenses				
1/10/2011	Check # N/A	Transfirst LLC 371 Centennial Parkway Louisville, CO 80027	Bank Charges	\$34.64
Credit card processing fees				
2/10/2011	Check # N/A	Transfirst LLC 371 Centennial Parkway Louisville, CO 80027	Bank Charges	\$5.00
Credit card processing fees				
3/10/2011	Check # N/A	Transfirst LLC 371 Centennial Parkway Louisville, CO 80027	Bank Charges	\$65.76
Credit card processing fees				
3/25/2011	Check # 1048	US Postmaster 1165 2nd Avenue Des Moines, IA 50314	Postage, Shipping, Delivery	\$308.00
700 first class stamps for house party invitations and thank you notes				
4/11/2011	Check # N/A	Transfirst LLC 371 Centennial Parkway Louisville, CO 80027	Bank Charges	\$47.12
Credit card processing fees				

Schedule B: Expenditures

Sch-B

Planned Parenthood Voters of Iowa PAC		Status:		Filed
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2011	
County:	_NA	Adjusted Due Date		
District:	0	Filed Date	7/8/2011 3:42:12 PM	
Committee Code:	6356	Postmark Date		
Political Party:	Not Available	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/10/2011	Check # N/A	Transfirst LLC 371 Centennial Parkway Louisville, CO 80027	Bank Charges	\$98.39
Credit card processing fees				
5/20/2011	Check # 1049	US Postmaster 1165 2nd Avenue Des Moines, IA 50314	Postage, Shipping, Delivery	\$352.00
800 first class stamps for fundraising letter and thank you notes				
5/23/2011	Check # Unitemized	Buhrmester, Mark 1171 7th Street Des Moines, IA 50314	Miscellaneous or Unitemized	\$94.81
\$26.98 reimbursement for food for volunteers \$67.83 reimbursement for name tag labels				
6/2/2011	Check # 1076	Carter Printing 1739 Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$727.16
Printing of letterhead and envelopes				
6/2/2011	Check # 1077	Carter Printing 1739 Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$1,697.26
Printing of note cards, envelopes and remittance envelopes				
6/10/2011	Check # N/A	Transfirst LLC 371 Centennial Parkway Louisville, CO 80027	Bank Charges	\$112.34
Credit card processing fees				
6/24/2011	Check # 1052	Quality Resource Group 4677 121st Street Urbandale, IA 50323	Office Holder Expenses	\$218.86
Creation of Planned Parenthood Champion awards.				
6/27/2011	Check # 1053	Planned Parenthood Voters of Iowa PO Box 4557 Des Moines, IA 50305	Postage, Shipping, Delivery	\$46.64
Reimbursement for postage for invitations				
6/30/2011	Check # 1055	Planned Parenthood Voters of Iowa PO Box 4557 Des Moines, IA 50305	Other Expenditure	\$2,893.51
\$2673.51 for incurred personnel costs and office space rental per cost sharing agreement. \$220.00 for 500 first class stamps				

Schedule B: Expenditures

Sch-B

Planned Parenthood Voters of Iowa PAC	Status:	Filed
Committee Type: Iowa PAC	Statutory Due Date	7/19/2011
County: _NA	Adjusted Due Date	
District: 0	Filed Date	7/8/2011 3:42:12 PM
Committee Code: 6356	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/30/2011	Check # Unitemized	Planned Parenthood Voters of Iowa PO Box 4557 Des Moines, IA 50305	Miscellaneous or Unitemized	\$25,000.00
Payment for some of the affiliated 501(c)4's non-C3 allowable activities				

Total Amount	\$88,665.29
---------------------	--------------------